

**CITY OF NAPLES  
PURCHASING DIVISION  
CITY HALL, 735 8<sup>TH</sup> STREET SOUTH  
NAPLES, FLORIDA 34102  
PH: 239-213-7100    FX: 239-213-7105**

**ADDENDUM NUMBER 1**

NOTIFICATION DATE:	SOLICITATION TITLE:	SOLICITATION NUMBER:	BID OPENING DATE & TIME:
<b>3/14/2022</b>	<b>CDBG River Park Street Lighting Project - ITB</b>	<b>22-017</b>	<b>3/31/2022 2:00PM</b>

**THE FOLLOWING INFORMATION IS HEREBY INCORPORATED INTO,  
AND MADE AN OFFICIAL PART OF THE ABOVE REFERENCED BID.**

The following clarification is issued as an addendum identifying the following changes for the referenced solicitation.

**1. REVISED SCHEDULE OF VALUES FORM:**

**Attached Exhibit A is a REVISED SCHEDULE OF VALUES FORM. The Form replaced in its entirety the originally publish Schedule of Values Form.**

**THE REVISED SCHEDULE OF VALUES FORM (EXHIBIT A) MUST BE USED BY BIDDERS OR THE BID WILL BE REJECTED.**

**2. Please find attached Exhibit B - LIGHT POLE & BANNER DETAIL**

**Exhibit A - REVISED SCHEDULE OF VALUES**

**Exhibit B - LIGHT POLE & BANNER DETAIL**

**###**

**IMPORTANT MESSAGE**

**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID COVER SHEET.**

**SCHEDULE OF VALUES  
ITB 22-017  
River Park Street Lighting Project**

<b>Item No.</b>	<b>Description</b>	<b>Brand</b>	<b>Unit</b>	<b>QTY</b>	<b>Unit Price</b>	<b>Amount</b>
1	Purchase and Installation of Street Light Fixtures		EA	155	\$	\$
2	Banner Arms		EA	8	\$	\$

**NOTE 1:**

**ALL ITEMS QUOTED MUST BE IN COMPLIANCE WITH THE SPECIFICATIONS IN THE BID**

**NOTE 2:**

**FAILURE TO SUBMIT ALL REQUIRED ITEM SPECIFICATIONS AND IN THE REQUIRED FORMAT WILL RESULT IN THE BIDDER BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION OF BID.**

**This solicitation has potential for P-Card Payment. Does your company accept credit card payment? YES\_\_\_\_ NO\_\_\_\_**

**If "yes" please indicate payment options on the below chart.**

<b>Payment Options</b>	<b>YES</b>	<b>NO</b>	<b>PERCENT AND/OR TERMS FOR EARLY PAYMENT</b>
<b>Is there a discount for a credit card payment?</b>			
<b>Is there an additional charge for credit card payment?</b>			
<b>Discount for early payment?</b>			
<b>Prompt payment terms: _____% _____ Days; Net 30 Days</b>			

**Company Name:** \_\_\_\_\_

**EIN:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Name and Title of individual completing this schedule:**

\_\_\_\_\_  
**(Printed Name)**

\_\_\_\_\_  
**(Title)**

X \_\_\_\_\_  
**(Signature)**

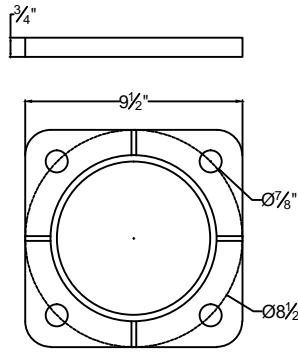
\_\_\_\_\_  
**(Date)**

**Exhibit B - LIGHT POLE & BANNER DETAIL**

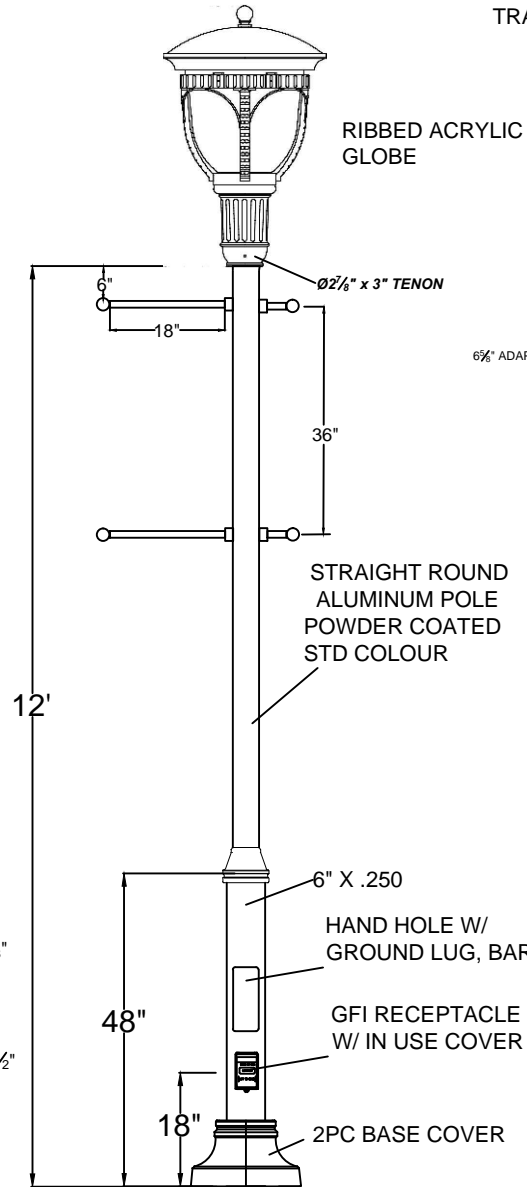
80W LED 4000K CCT

**POLE SPECIFICATIONS**

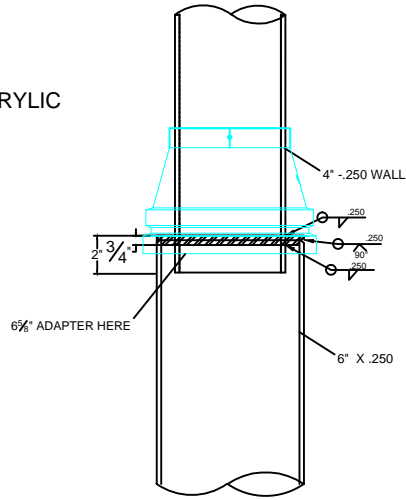
POLE HEIGHT	12'
POLE MOUNT HEIGHT	N/A
WALL THICKNESS	.250
POLE BASE DIAMETER	6"
ANCHOR BASE	CUSTOM BASE
BOLT CIRCLE	8 1/2" BCD
ANCHOR BOLTS	N/A
POLE TOP DIAMETER	4"
CRITICAL ID - OD	OD
TENON	Ø2 1/8" X 3"
HAND HOLE HT.	24" CENTER
TOP CAP	N/A
ID TAG LOCATE	6" ABOVE HH
BASE COVER	NP ALDER 2 PC
FINISH	POWDER COATED RAL 6012 SMOOTH FINISH



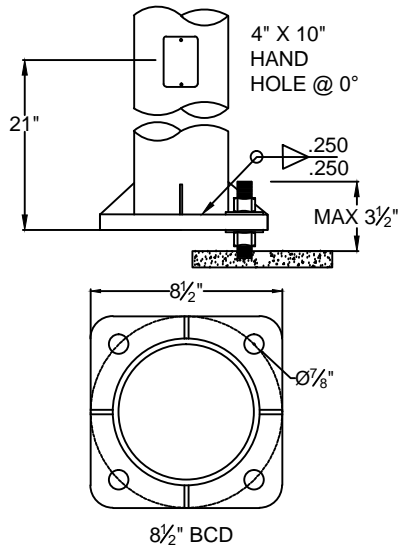
CUSTOM BASE  
7/8" SLOTS  
7 1/2" - 9 1/2"  
FOR 8 1/2" BCD



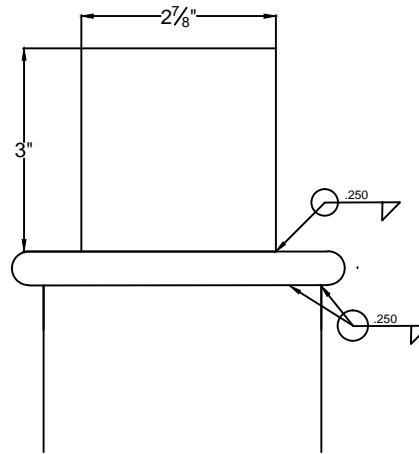
**TRANSITION DETAIL**



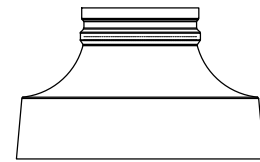
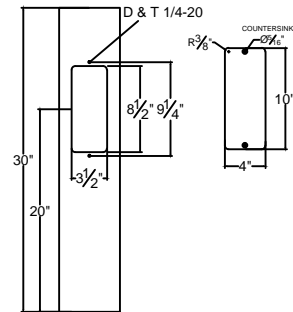
**POLE BASE DETAIL**



**TOP TENON DETAIL**



**DOOR INSERT**



CAST BASE COVER

		POLES ARE FABRICATED FROM 6063-T4 SEAMLESS ALUMINUM HEAT TREATED TO T6 AFTER WELDING BASE CASTINGS ARE 356-T6 ALUMINUM ALLOY WELDING AS PER CSA CERTIFIED 47.1 FOR ALUMINUM AND 47.2 FOR STEEL					
03	NOW HAS 18" BANNER ARMS	02/03/22					
02	NOW HAS GFI	01/03/22					
01	NOW HAS BANNER ARMS	28/02/22					
REV		DATE					
DRAWN RR	DATE 27/09/2021	<b>NAPLES</b>					
APPROVED ON:				SIZE	REF PO NO.	DWG NO. 1 OF 1	REV 3
SIGNATURE				SCALE NTS	S.O. -	SHEET 1 OF 1	